

# NRC INSPECTION MANUAL

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## TABLE OF CONTENTS

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Table of Contents      Current through Change Notice 20-069 issued 12/07/2020

### **PART**

### **CHAPTER**

0000    NRC Inspection Manual<sup>1</sup>

0040            Preparing, Revising, and Issuing Documents for the NRC  
Inspection Manual 07/23/20 (20-034)

0100    Program Responsibilities

0102            Oversight and Objectivity of Inspectors and Examiners  
at Reactor Facilities 04/24/13 (13-012)

0111            Monitoring Activities for the DOE West Valley  
Demonstration Project 09/09/20 (20-041)

0200    Program Management Reports

0300    Inspection Policy

0301            Coordination of NRC Visits to Commercial Reactor Sites  
08/24/01 (01-016)

0302            RESERVED Coordination of Regional Requests for NRR Staff to  
Conduct Inspection Activities

0303            Health Physics Positions (HPPOS) 07/10/19 (19-023)

0305            Operating Reactor Assessment Program 11/04/20 (20-058)

0306            Planning, Scheduling, Tracking, and Reporting of the Reactor Oversight  
Process 11/04/19 (19-034)

0307            Reactor Oversight Process Self-Assessment Program  
05/29/20 (20-025)

0307, App A    Reactor Oversight Process Self-Assessment Metrics and Data Trending  
05/29/20 (20-025)

0307, App B    Reactor Oversight Process Self-Assessment Baseline Inspection Program  
Monitoring and Comprehensive Review 05/29/20 (20-025)

0307, App C    Reactor Oversight Process Self-Assessment ROP Implementation Audits  
05/29/20 (20-025)

0307, App D    Power Reactor Resident Inspector Retention and Recruitment Program  
Monitoring and Assessment 05/21/19 (19-016)

0308            Reactor Oversight Process (ROP) Basis Document 10/04/17 (17-021)

0308, Att 1     Technical Basis for Performance Indicators 10/16/20 (20-051)

---

<sup>1</sup>The date and numbers in parentheses to the right of the chapter/inspection procedure title are the issue date and the change notice number under which the title was issued.

0308, Att 2	Technical Basis for Inspection Program 05/29/19 (19-017)
0308, Att 3	Technical Basis for Significance Determination Process 06/16/16 (16-013)
0308, Att 3, App A	Technical Basis for At Power Significance Determination 11/30/20 (20-066)
0308, Att 3, App B	Technical Basis for Emergency Preparedness Significance Determination Process 12/19/12 (12-029)
0308, Att 3, App C	Technical Basis for Occupational Radiation Safety Significance Determination Process 07/28/05 (05-022)
0308, Att 3, App D	Technical Basis for Public Radiation Safety Significance Determination Process 07/27/04 (04-020)
0308, Att 3, App E	Technical Basis for the Baseline Security Significance Determination Process 07/27/12 (12-016)
0308, Att 3, App F	Technical Basis for Fire Protection Significance Determination Process [IMC 0609, Appendix F] At Power Operations 05/02/18 (18-010)
0308, Att 3, App G	Technical Basis for Shutdown Operations Significance Determination Process 02/28/05 (05-007)
0308, Att 3, App H	Technical Basis for Containment Integrity Significance Determination Process 10/27/20 (20-056)
0308, Att 3, App I	Technical Basis for Operator Requalification Human Performance Significance Determination Process 07/28/05 (05-022)
0308, Att 3, App J	Technical Basis for Steam Generator Tube Integrity Findings Significance Determination Process 07/06/11 (11-011)
0308, Att 3, App K	Technical Basis for Maintenance Risk Assessment and Risk Management SDP 10/16/20 (20-051)
0308 Att 3 App L	Technical Basis for the B.5.b Significance Determination Process 03/28/17 (17-008)
0308 Att 3 App M	Technical Basis for the Significance Determination Process (SDP) Using Qualitative Criteria 01/10/19 (19-002)
0308, Att 4	Technical Basis for Assessment 05/15/17 (17-010)
0308, Att 5	Technical Basis for Enforcement 11/04/20 (20-057)
0308, Att 6	Basis Document for the Security Cornerstone of the Reactor Oversight Process 11/09/20 (20-061)
0309	Reactive Inspection Decision Basis for Reactors 10/28/11 (11-023)
0310	Aspects Within the Cross-Cutting Areas 02/25/19 (19-008)
0312	Technical Assistance for Radiation Safety Inspections at Nuclear Fuel Cycle Facilities and Materials Licensees' Sites 06/06/02 (02-023)
0326	Operability Determinations and Functionality Assessments for Conditions Adverse to Quality or Safety 09/30/19 (19-032)
0327	Steam Generator Tube Primary-to-Secondary Leakage 11/01/18 (18-037)
0330	Guidance for NRC Review of Licensee Draft Documents 07/08/96 (96-015)
0335	RESERVED Guidance on 50.59 Inspections
0350	Oversight of Operating Reactor Facilities in a Shutdown Condition With Performance Problems 03/01/18 (18-006)
0351	Now IMC 0375

0375	Implementation of the Reactor Oversight Process at Reactor Facilities in an Extended Shutdown Condition for Reasons Not Related to Performance 08/12/20 (20-038)
0400	<u>Enforcement Policy</u>
0500	<u>Tracking Systems</u>
0600	<u>Documentation of Program Findings</u>
0608	Performance Indicator Program 02/05/19 (19-005)
0609	Significance Determination Process 11/09/20 (20-061)
0609.01	Significance and Enforcement Review Panel Process 10/23/18 (18-036)
0609.02	Process for Appealing NRC Characterization of Inspection Findings (SDP Appeal Process) 06/08/11 (11-010)
0609.02	Process for Appealing NRC Characterization of Inspection Findings (SDP Appeal Process) Effective Date: 01/01/2019 10/23/18 (18-036)
0609.03	Senior Reactor Analyst and Risk Analyst Support Expectations 10/09/20 (20-050)
0609.04	Initial Characterization of Findings 12/13/19 (19-040)
0609.05	Inspection Findings Review Board 12/07/18 (18-041)
0609, App A	Determining the Significance of Reactor Inspection Findings for At-Power Situations 11/30/20 (20-066)
0609, App B	Emergency Preparedness Significance Determination Process 09/22/15 (15-017)
0609, App C	Occupational Radiation Safety Significance Determination Process 08/19/08 (08-024)
0609, App D	Public Radiation Safety Significance Determination Process 02/12/08 (08-007)
0609, App E	Security Significance Determination Process for Power Reactors 10/08/15 (15-019)
0609, App E	Part I Baseline Security Significance Determination Process for Power Reactors 09/17/18 (18-032)
0609, App E	Part II Force-on-Force Significance Determination Process 01/15/14 (14-001)
0609, App E	Part III Construction Fitness-for-Duty Significance Determination Process – Pilot 07/26/18 (18-021)
0609, App E	Part IV Cyber Security Significance Determination Process for Power Reactors 08/15/17 (17-014)
0609, App F	Fire Protection Significance Determination Process 05/02/18 (18-010)
0609, App F, Att 1	Fire Protection SDP Worksheet 05/02/18 (18-010)
0609, App F, Att 2	Degradation Rating Guidance 05/02/18 (18-010)
0609, App F, Att 3	Guidance for Identifying Credible Fire Scenarios 05/02/18 (18-010)
0609, App F, Att 4	Guidance for Determining Fire Ignition Frequency 05/02/18 (18-010)
0609, App F, Att 5	Characterizing Fire Ignition Sources 05/02/18 (18-010)

0609, App F, Att 6	Guidance for the Identification of Targets and Their Ignition and Damage Criteria 05/02/18 (18-010)
0609, App F, Att 7	Guidance for Fire Non-Suppression Probability Analysis 05/02/18 (18-010)
0609, App F, Att 8	Tables and Plots Supporting the Phase 2 Risk Quantification 05/02/18 (18-010)
0609, App G	Shutdown Operations Significance Determination Process 01/08/20 (01-004)
0609, App G, Att 1	Shutdown Operations Significance Determination Process Phase 1 Operational Checklists for Both PWRs and BWRs 01/08/20 (20-004)
0609, App G, Att 2	Phase 2 Significance Determination Process Template for PWR during Shutdown 01/08/20 (20-004)
0609, App G, Att 3	Phase 2 Significance Determination Process Template for BWR during Shutdown 01/08/20 (20-004)
0609, App H	Containment Integrity Significance Determination Process 03/23/20 (20-017)
0609, App I	Licensed Operator Requalification Significance Determination Process 01/10/19 (19-001)
0609, App J	Technical Basis for Steam Generator Tube Integrity Findings 10/16/20 (20-051)
0609, App K	Maintenance Risk Assessment and Risk Management Significance Determination Process 10/16/20 (20-051)
0609, App L	B.5.b Significance Determination Process 12/24/09 (09-032)
0609, App M	Significance Determination Process Using Qualitative Criteria 01/10/19 (19-002)
0609 App N	RESERVED SDP for ISFSI at Operating Plants
0610	Nuclear Material Safety and Safeguards Inspection Reports 05/18/04 (04-014)
0611	Power Reactor Inspection Reports 01/07/20 (20-003)
0611.02	Guidance for Reactive Inspection Reports 07/30/19 (19-025)
0611, Exh 1	Standard Reactor Inspection Report Outline 12/13/17 (17-029)
0611, Exh 2	Inspection Report Documentation Matrix 12/13/17 (17-029)
0611, Exh 4	Inspection Report Cover Letter Templates 10/09/19 (19-033)
0611, App A	Acronyms Used in Inspection Reports 12/13/17 (17-029)
0611, App C	Guidance for Supplemental Inspection Reports 10/21/20 (20-054)
0611, App D	Guidance for Problem Identification and Resolution Inspection Reports 12/13/17 (17-029)
0612	Issue Screening 12/12/19 (19-039)
0612, Exh 1	Standard Reactor Inspection Report 02/07/14 (14-005)
0612, Exh 2	Inspection Report Documentation Matrix 09/04/14 (14-020)
0612, Exh 3	RESERVED for Sample Reactor Inspection Report (temporarily suspended pending revision)
0612, App A	Acronyms Used in IMC 0612 12/04/08 (08-034)
0612, App B	Additional Issue Screening Guidance 12/12/19 (19-038)
0612, App B	Issue Screening 12/13/17 (17-029) Effective Date: 01/01/18
0612, App C	Documentation Guidance for Supplemental Inspections 10/28/11 (11-024)
0612, App C Exh1	Sample Supplemental Inspection Report for IP 95001 and IP 95002 10/28/11 (11-024)
0612, App D	Guidance for Documenting Inspection Procedure 71152, "Identification and Resolution of Problems" 08/13/13 (13-017)

0612, App E	Examples of Minor Issues 12/23/19 (19-042)
0612, App G	Emergency Planning Cornerstone- Specific Supplemental Guidance for Appendix B Screening Figures 1 and 2 09/09/13 (13-020)
0613	Power Reactor Construction Inspection Reports 11/04/20 (20-057)
0614	Documenting 10 CFR Part 52 Construction Audit Activities 10/03/07 (07-030)
0615	Research and Test Reactor Inspection Reports 06/23/04 (04-018)
0616	Fuel Cycle Safety and Safeguards Inspection Reports 08/15/17 (17-014)
0617	Vendor and Quality Assurance Implementation Inspection Reports 02/25/20 (20-011)
0620	Inspection Documents and Records 07/23/20 (20-034)
 0700	 <u>Communications with Licensees</u>
0730	Generic Communications Regarding Materials and Fuel Cycle Issues 03/21/08 (08-011)
 0800	 <u>Feedback - Improving the Regulatory Process</u>
0801	Inspection Program Feedback Process 03/17/20 (20-016)
0802	RESERVED for the Part 52 Program
 0900	 <u>Reporting of Events/Incidents</u>
 1000	 <u>Regional Office Program Interfaces</u>
1007	Interfacing Activities between Regional Offices of NRC and OSHA 05/06/16 (16-012)
 1100	 <u>Notifications of Meetings and Conferences</u>
1120	Preliminary Notifications 09/13/13 (13-021)
 1200	 <u>Inspector Requirements</u>
1201	Conduct of Employees 07/29/16 (16-019)
1202	Senior Resident Inspector Site Turnover 06/28/18 (18-017)
1230	Quality Assurance Program for Radiological Confirmatory Measurements 10/01/83 (83-12)
1232	Collection, Preparation, and Shipment of Independent Measurement Samples 11/18/86 (86-52)
1240	Unescorted Access at Power Reactors 01/28/19 (19-003)
1245	Qualification Program for Reactor Inspectors 06/26/20 (20-026)

1245, Att 1	General Overview of the Inspector Training and Qualification Program 06/26/20 (20-026)
1245, Att 2	Inspector Competencies 06/26/20 (20-026)
1245, App A	Basic-Level Training and Qualification Journal 08/12/20 (20-038)
1245, App B	General Proficiency-Level Training and Qualification Journal 08/12/20 (20-038)
1245, App C1	Reactor Operations Inspector Technical Proficiency Training and Qualification Journal 11/09/20 (20-061)
1245, App C2	Reactor Engineering Inspector Technical Proficiency Training and Qualification Journal 11/09/20 (20-061)
1245, App C3	Health Physics Inspector Technical Proficiency Training and Qualification Journal 02/20/17 (17-004)
1245, App C4	Reactor Security Inspector Technical Proficiency Qualification Training and Qualification Journal 11/18/20 (20-063)
1245, App C5	Research and Test Reactor Inspector Technical Proficiency Qualification Journal 06/26/20 (20-026)
1245, App C6	Emergency Preparedness Inspector Technical Proficiency Training and Qualification Journal 08/23/18 (18-029)
1245, App C7	Fire Protection Inspector Technical Proficiency Training and Qualification Journal 06/26/20 (20-026)
1245, App C8	Vendor Inspector Technical Proficiency Qualification Journal 03/27/20 (20-018)
1245, App C9	Senior Reactor Analyst Training and Qualification Program 06/26/20 (20-026)
1245, App C10	Operator Licensing (OL) Examiner Technical Proficiency Training and Qualification Journal 10/21/15 (20-030)
1245, App C11	Security Risk Analyst Technical Proficiency Training and Qualification Journal 11/05/20 (20-059)
1245, App C12	Safety Culture Assessor Training and Qualification Journal 01/13/20 (20-005)
1245, App C13	Independent Spent Fuel Storage Installation Security Inspector Technical Proficiency Training and Qualification Journal 08/08/13 (13-016)
1245, App C14	Cyber Security Inspector Technical Proficiency Training and Qualification Journal 08/03/15 (15-014)
1245, App C15	Construction Inspector Technical Proficiency Training and Qualification Journal 08/15/17 (17-014)
1245 App C16	RESERVED for RTR training qualifications
1245, App D1	Maintaining Qualifications 02/18/20 (20-008)
1245, App D2	Inservice Inspection Advanced-Level Training 06/26/20 (20-026)
1245, App D3	Fire Protection Advanced-Level Training 06/26/20 (20-026)
1245, App D4	Advanced Electrical Inspector Technical Proficiency Training and Qualification Journal 11/04/20 (20-057)
1246	Formal Qualification Programs in the Nuclear Material Safety and Safeguards Program Area 10/26/11 (11-022)
1246, App A	Training Activities 10/26/11 (11-022)
1246, App B1	Training Requirements and Qualification Journal for Spent Fuel Storage and Transportation Reviewer 10/26/11 (11-022)
1246, App B2	Training Requirements and Qualification Journal for Spent Fuel Storage and Transportation Inspector 10/26/11 (11-022)
1246, App B3	Training Requirements and Qualification Journal for Independent Spent Fuel Storage Installation Inspector 11/07/11 (11-028)

1246, App B4	Independent Spent Fuel Storage Installation Security Inspector Technical Proficiency Training and Qualification Journal 08/08/13 (13-016)
1246, App C1	Training Requirements and Qualification Journal for Fuel Cycle License Reviewer 10/26/11 (11-022)
1246, App C2	Training Requirements and Qualification Journal for Fuel Cycle Project Manager 10/26/11 (11-022)
1246, App C3	Training Requirements and Qualification Journal for Material Control and Accounting License Reviewer 10/26/11 (11-022)
1246, App C4	Training Requirements and Qualification Journal for Fuel Cycle Safeguards Physical Security Inspector 10/26/11 (11-022)
1246, App C5	Training Requirements and Qualification Journal for International Safeguards Analysts, Nuclear Materials Management and Safeguards System (NMMSS) Analysts, and Import/Export Analysts 06/27/16 (16-014)
1246, App D1	Training Requirements and Qualification Journal for High Level Waste Repository License Technical Reviewer 10/26/11 (11-022)
1246, App D2	Training Requirements and Qualification Journal for High Level Waste Repository Inspector 10/26/11 (11-022)
1247	Qualification Program for Fuel Facility Inspectors in the Nuclear Material Safety and Safeguards Program Area 10/28/14 (14-026)
1247, App A	Basic-Level Training and Certification Journal Fuel Facility Inspector 06/27/14 (14-014)
1247, App B	General Proficiency-Level Training and Qualification Journal 06/11/14 (14-012)
1247, App C1	Fuel Facility Operations Inspector Technical Proficiency Training and Qualification Journal 06/11/14 (14-012)
1247, App C2	Fuel Facility Health Physics Inspector Technical Proficiency Training and Qualification Journal 06/20/2014 (14-013)
1247, App C3	Fuel Facility Emergency Preparedness Inspector Technical Proficiency Training and Qualification Journal 06/11/14 (14-012)
1247, App C5	Fuel Facility Material Control & Accounting Inspector Technical Proficiency Training and Qualification Journal 06/11/14 (14-012)
1247, App C6	Fuel Facility Nuclear Criticality Safety Inspector Technical Proficiency Training and Qualification Journal 06/11/14 (14-012)
1247, App D	RESERVED for Advanced and Specialized Training Courses and Qualification Programs
1247, App D1	Fuel Facility Information Security Inspector Specialized Qualification Program Training and Qualification Journal 10/28/14 (14-026)
1248	Formal Qualification Programs for Federal and State Materials and Environmental Management Programs 04/19/13 (13-011)
1248, App A	Materials Health Physics License Review Qualification Journal 04/19/13 (13-011)
1248, App B	Materials Health Physics Inspector Qualification Journal 04/19/13 (13-011)
1248, App C	Training Requirements and Qualification Journal for Materials Exempt Distribution License Reviewer 04/19/13 (13-011)
1248, App D	Training Requirements and Qualification Journal for Byproduct Material Sealed Source and Device Reviewer 04/19/13 (13-011)
1248, App E	Training Requirements and Qualification Journal for Division of Waste Management Inspector and License Reviewer 04/19/13 (13-011)
1248, App F	Training Requirements and Qualification Journal for Decommissioning Inspectors 10/07/16 (16-026)

- 1248, App G Training Requirements and Qualification Journal for Decommissioning Project Managers and Technical Reviewers 01/13/16 (16-002)
- 1248, App H Training Requirements and Qualification Journal for Uranium Recovery Inspector 04/19/13 (13-011)
- 1248, App I Training Requirements and Qualification Journal for Uranium Recovery Project Manager/Technical Reviewer 07/02/19 (19-021)
- 1248 App J RESERVED

#### 1300 Incident Response

- 1301 Response to Non-Emergency Incidents Involving Radioactive Material 10/20/00 (00-022)
- 1302 Action Levels for Radiation Exposures and Contamination Associated with Materials Events Involving Members of the Public 07/14/05 (05-019)
- 1303 Requesting Emergency Acceptance of Radioactive Material by the U.S. Department of Energy 11/29/07 (07-037)
- 1304 RESERVED for Independent Split Sampling Program for Residual Radioactivity
- 1330 Response to Transportation Accidents Involving Radioactive Materials 10/06/04 (04-025)
- 1360 Use of Physician and Scientific Consultants in the Medical Consultant Program 11/02/06 (06-033)

#### 1400 Environmental Monitoring

- 1415 State Contracts for Environmental Monitoring 06/28/91 (91-009)

#### 1500 Reserved

#### 1600 Emergency Preparedness

- 1601 Communication Protocol for Assessing Offsite Emergency Preparedness Following a Natural Disaster 06/29/18 (18-018)

#### 1700 Reserved

#### 1800 Reserved

#### 1900 Reserved

#### 2000 Reserved



2100 Reserved

2200 Nuclear Security and Incident Response

2200	Security Inspection Program for Construction 09/07/12 (12-020)
2200, App A	Security Construction Inspection Program 01/29/19 (19-004)
2201	Security Inspection Program for Commercial Nuclear Power Reactors 08/20/18 (18-026)
2201, App A	Security Baseline Inspection Program 07/23/20 (20-034)
2201, App B	Supplemental Inspection Program 08/20/18 (18-026)
2201, App C	Generic, Special, and Infrequent Inspections 08/07/20 (20-037)
2201, App D	Facility Status Reviews for Security and Safeguards Inspection Program 11/01/18 (18-037)
2201/003	RESERVED for Fitness for Duty Part 26 Subpart K
2201/005	Inspection of TVA WB1, Implementation of the Cyber Security Program Required by 10 CFR 73.54 and 10 CFR 73.55 07/03/14 (14-015)
2201/006	RESERVED for COVID-19 public health emergency (PHE)
2202	Security Inspection Program for Decommissioning Reactors 07/28/20 (20-035)
2202, App A	Security Core Inspection Program 07/28/20 (20-035)
2202, App B	Security Discretionary Inspection Program 07/28/20 (20-035)

2300 High Level Waste

2300	Yucca Mountain Inspection Program License Application Review Period 09/11/08 (08-026)
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2400 Low Level Waste Program

2401	Near-Surface Low-Level Radioactive Waste Disposal Facility Inspection Program 11/27/01 (01-028)
2410	Conduct of Observation Audits 07/12/00 (00-012)

2500 Reactor Inspection Program

2501	Construction Inspection Program: Early Site Permit (ESP) 07/02/20 (20-029)
2502	Construction Inspection Program: Pre-Combined License (Pre- COL) Phase 07/02/20 (20-029)
2503	Construction Inspection Program: Inspections of Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) 10/06/20 (20-048)
2504	Construction Inspection Program: Inspections of Construction and Operational Programs 04/02/19 (19-012)
2505	Periodic Assessment of Construction Inspection Program Results 10/05/20 (20-046)

2506	Construction Reactor Oversight Process General Guidance and Basis Document 11/25/20 (20-065)
2507	Construction Inspection Program: Vendor Inspections 12/20/19 (19-041)
2508	Construction Inspection Program: Design Certification 09/06/16 (16-022)
2514	AP1000 Reactor Inspection Program – Startup Testing Phase 02/28/19 (19-009)
2515	Light Water Inspection Program - Operations Phase 10/06/20 (20-048)
2515, App A	Risk-Informed Baseline Inspection Program 07/26/19 (19-024)
2515, App B	Supplemental Inspection Program 10/21/20 (20-054)
2515, App C	Special and Infrequently Performed Inspections 07/31/20 (20-036)
2515, App D	Plant Status 10/05/20 (20-046)
2515, App E	Inspection Program Modifications During Pandemics, Epidemics, or Other Widespread Illnesses or Diseases 03/27/20 (20-018)
2515, App F	Reactor Construction Activities near Operating Unit(s) 09/22/20 (20-044)
2515, App G	Baseline Inspection Guidance for Power Reactors Preparing for Transition to Decommissioning Phase 02/01/16 (16-004)
2515/176	Emergency Diesel Generator Technical Specification Surveillance Requirements Regarding Endurance and Margin Testing 05/16/08 08-015
2515/179 Rev. 1	Verification of Licensee Responses To NRC Requirement for Inventories of Materials Tracked in the National Source Tracking System Pursuant to Title 10, Code of Federal Regulations, Part 20.2207 (10 CFR 20.2207) 05/27/10 (10-014)
2515/193 Rev. 1	Inspection of the Implementation of Order EA-13-109, “Order Modifying Licensees with Regard to Reliable Hardened Containment Vents Capable of Operation under Severe Accident Conditions,” 06/29/20 (20-027)
2515/194 Rev. 1	Inspection of the Licensees’ Implementation of Industry Initiative Associated with the Open Phase Condition Design Vulnerabilities in Electric Power Systems (NRC Bulletin 2012-01) 08/18/20 (20-039)
2516	Policy and Guidance for the License Renewal Inspection Programs 08/13/13 (13-017)
2518	RESERVED for Construction Inspection Program: Advanced Reactors, Pre-Construction Permit (CP)
2519	Construction Significance Determination Process 10/26/20 (20-055)
2522	Construction Reactor Oversight Process Self-Assessment Program 07/28/14 (14-017)
2522, App A	Construction Reactor Oversight Process Self-Assessment Metrics 10/03/17 (17-021)
2523	NRC Application of the Reactor Operating Experience Program in NRC Oversight Processes 06/19/13 (13-014)
2545	Research and Test Reactor Inspection Program 03/13/20 (20-015)
2550	Non-Power Protection Facilities (NPUFs) Licensed Under 10 CFR Part 50: Construction Inspection Program (CIP) 05/01/18 (18-009)
2561	Decommissioning Power Reactor Inspection Program 03/06/18 (18-007)
2565	Regional Inspection Activities for Naval Reactors Naval Vessels Undergoing Decommissioning 08/28/20 (20-040)

## 2600 Fuel Cycle Facility Inspection Program

2600	Fuel Cycle Facility Operational Safety and Safeguards Inspection Program 03/11/19 (19-010)
2600, App A	Guidance for Conducting Fuel Cycle Inspections 09/24/15 (15-018)
2600, App B	NRC Core Inspection Requirements, Tables 1 and 2 06/12/18 (18-015)
2600, App C	Fuel Cycle Resident Inspection Program 10/09/19 (19-033)
2600, App D	Fuel Cycle Facility Inspection Planning 06/12/18 (18-015)
2600/016	Inspection of Activities Associated with NRC Generic Letter 2015-01 11/09/16 (16-029)
2601	Reactive Inspection Decision Making Process for Fuel Facilities 09/20/16 (16-023)
2602	Decommissioning Oversight and Inspection Program for Fuel Cycle Facilities and Materials Licensees 07/29/08 (08-021)
2603	RESERVED for Fuel Cycle Facility Construction Inspection Program Assessment
2604	Licensee Performance Review 09/20/16 (16-023)
2606	Assessment of the Change in Risk Resulting From a Violation at a Fuel Cycle Facility 04/01/16 (16-010)
2606, E-2	Evaluation Based on Specific Licensee ISAs 09/26/12 (12-022)
2620	On-Site Construction Reviews of Remedial Action at Inactive Uranium Mill Tailings Sites (Title I, Uranium Mill Tailings Radiation Control Act) 10/05/01 (01-020)
2630	Mixed Oxide Fuel Fabrication Facility Construction Inspection Program 09/20/16 (16-023)
2635	RESERVED for Uranium Enrichment Facility Construction and Pre- Operational Readiness Review Inspection Programs
2641	In-Situ Leach Facilities Inspection Program 08/25/00 (00-014)
2650	Fuel Cycle Inspection Assessment Program 11/08/18 (18-038)
2681	Physical Protection and Transport of SNM and Irradiated Fuel Inspections of Fuel Facilities 10/27/17 (17-023)
2681/009	Inspection Guidance and Requirements for Physical Protection of the Transfer, Loading and Shipment of Irradiated Special Nuclear Material from General Atomics Facility, San Diego, California to U.S. Department of Energy, Idaho National Laboratory, Scoville, Idaho 08/12/10 (10-017)
2682	Technical Assistance for Safeguards MC&A Inspections at Fuel Facilities 06/18/84 (84-18)
2683	MC&A Safeguards Inspection of Fuel Facilities 12/07/20 (20-069)
2690	Inspection Program for Dry Storage of Spent Reactor Fuel at Independent Spent Fuel Storage Installations and for 10 CFR Part 71 Transportation Packagings 03/09/12 (12-004)
2690/011	Review of Aging Management Programs at Independent Spent Fuel Installations 02/20/20 (20-010)
2691	Technical Basis for the Independent Spent Fuel Storage Installation Inspection Program 12/07/20 (20-069)
2694	Fuel Cycle Facility Construction and Pre-operational Readiness Review Inspection Programs 0830/17 (17-017)
2696	Louisiana Energy Services Gas Centrifuge Facility Construction and Pre- Operational Readiness Review Inspection Programs 10/19/06 (06-028)

2700 Licensee Contractor and Vendor Inspection Program

2800 Materials Inspection Program

- 2800 Materials Inspection Program 03/02/20 (20-012)
- 2800/030 Verification of the Status of Devices Authorized For Use Under a General License 05/30/00 (00-011)
- 2800/032 Follow-up - Materials Safeguard Advisory 10/31/01 (01-023)
- 2800/036 Inspection of Manufacturing and Distribution Licensees 09/13/04 (04-024)
- 2800/037 Safety Procedures for Panoramic Irradiators Rev 1 07/14/05 (05-019)
- 2800/040 Material Control and Accounting at Nuclear Power Plants and Wet Storage Sites 03/07/11 (11-002)
- 2800/041 10 CFR Part 37 Materials Security Review at Facilities with a Title 10 Code of Federal Regulations Part 73 Physical Protection Program 07/01/15 (15-013)
- 2800/043 Inspection of Facilities Potentially Contaminated with Discrete Radium Rev 3 226 Sources 12/20/19 (19-041)
- 2801 Uranium Mill 11e.(2) Byproduct Material Disposal Site and Facility Inspection Program 08/25/00 (00-014)
- 2810 Master Materials License Oversight and Inspection Program 10/11/12 (12-023)
- 2815 Construction and Preoperational Inspection of Panoramic, Wet-Source-Storage Gamma Irradiators 03/27/01 (01-010)
- 2882 Transfer of NRC License Files to Agreement State(s) 12/03/01 (01-029)

2900 Performance Appraisal Program

- 2901 Team Inspections 08/24/01 (01-016)
- 2920 Construction Appraisal Team Inspection Program 03/29/85 (85-11)

3000 Management Meetings

- 30800 Initial Management Meeting - Materials Licensees 10/01/76 (76-26)

3100 Reserved

3200 Reserved

3300 Reserved

3400 Reserved

### 3500 Quality Assurance

35002	Early Site Permit Pre-Docketing Quality Assurance Controls Meeting 05/29/03 (03-018)
35004	Pre-Docketing Early Site Permit Quality Assurance Controls Inspection 05/29/03 (03-018)
35006	Post-Docketing Early Site Permit Quality Assurance Controls Inspection 05/29/03 (03-018)
35007	Quality Assurance Program Implementation During Construction and Pre-Construction Activities 12/08/16 (16-032)
35012	Early Site Permit Quality Assurance Controls Assessment and Conclusion 05/29/03 (03-018)
35017	Quality Assurance Implementation Inspection 07/29/08 (08-021)
35023	RESERVED for Design Reliability Assurance Program
35031	RESERVED for Design Certification Pre-Meeting
35032	RESERVED for Pre-Docketing Design Certification Quality Assurance Controls Inspection
35033	RESERVED for Post-Docketing Design Certification Quality Assurance Controls Inspection
35034	Design Certification Testing Inspection 03/23/20 (20-017)
35101	QA Program Implementation Inspection for Operational Programs 07/08/16 (16-015)
35701	Quality Assurance Program Review 09/17/01 (01-017)
35710	Quality Assurance Inspection of Software Used in Nuclear Applications 01/30/18 (18-002)
35962	RESERVED for Part 52 QA Program Evaluation of Engineering Service Organization

### 3600 Organization and Administration

36100	Inspection of 10 CFR Parts 21 and 50.55(e) Programs for Reporting Defects and Noncompliance 05/16/19 (19-015)
36100.01	Inspection of 10 CFR Part 21 and Programs for Reporting Defects and Noncompliance During Construction 11/13/19 (19-035)
36302	Part 52. Operational Staffing 08/19/08 (08-024)
36801	Organization, Management, and Cost Controls at Permanently Shutdown Reactors 08/11/97 (97-012)

### 3700 Design, Design Changes, Modifications

37060	Inspections under the 10CFR Part 50.69 Special Program 07/28/20 (20-035)
37700	Design Changes, and Modifications 09/17/01 (01-017)
37801	Safety Reviews, Design Changes, and Modifications at Permanently Shutdown Reactors 09/09/20 (20-041)
37803	RESERVED
37804	Aircraft Impact Assessment Inspection 03/23/20 (20-017)
37805	Engineering Design Verification Inspections 04/08/20 (20-020)

3800 Procurement

3900 Records

39701 Records Program 09/17/01 (01-017)

4000 Review and Audit

40002 Inspections to Review Allegations 06/28/02 (02-024)  
40100 Independent Safety Culture Assessment Follow-up 07/26/18 (18-022)  
40505 RESERVED for Effectiveness of Process to Identify, Resolve, and Prevent  
Construction Problems  
40600 Licensee Program for Managing Inspections, Tests, Analyses, and  
Acceptance Criteria (ITAAC) Closure 05/29/20 (20-025)  
40801 Self-Assessment, Auditing, and Corrective Action at Permanently  
Shutdown Reactors 08/11/97 (97-012)

4100 Training

41500 Training and Qualification Effectiveness 06/13/95 (95-007)  
41501 Review of Training and Qualification Programs  
06/04/19 (19-018)  
41502 Nuclear Power Plant Simulation Facilities 10/16/12 (12-024)

4200 Procedures

42001 Emergency Operating Procedures 06/28/91 (91-009)  
42401 Part 52, Plant Procedures 10/27/10 (10-022)  
42453 Part 52, Operating Procedures Inspection 08/19/08 (08-024)  
42454 Part 52, Emergency Operating Procedures 09/09/13 (13-020)  
42700 Plant Procedures 11/15/95 (95-015)

4300 Vendor Procedures

43002 Routine Inspections of Nuclear Vendors 01/27/17 (17-002)  
43003 Reactive Inspections of Nuclear Vendors 04/08/20 (20-020)  
43004 Inspection of Commercial-Grade Dedication Programs 01/27/17 (17-002)  
43005 NRC Oversight of Third-Party Organizations Implementing Quality Assurance  
Requirements 10/08/15 (15-019)  
43006 Inspection of The Implementation Of Mitigation Strategies Regulation  
Regarding The Use of National Safer Response Centers 10/16/20 (20-051)

4400 Reserved

4500 Geotechnical/Foundation

- 45051 Geotechnical/Foundation Activities Procedure Review 05/29/03 (03-018)
- 45052 Review of Geotechnical and Site Characterization Activities  
10/03/07 (07-030)

4600 Structural Concrete

4700 Containment (Post-Tensioning)

4800 Structural Steel and Supports

4900 Piping

5000 Mechanical Components and Equipment

- 50001 Steam Generator Replacement Inspection 09/12/17 (17-018)
- 50002 Steam Generators 12/31/96 (96-024)
- 50003 Pressurizer Replacement Inspection 09/12/17 (17-018)
- 50054 Reactor Vessel Material Surveillance Program 12/04/08 (08-034)
- 50056 RESERVED for Reactor Vessel Material Surveillance Program

5100 Electrical Components and Systems

- 51080 Part 52, Environmental Qualifications (EQ) Program for Electrical and  
Mechanical Equipment 06/26/17 (17-013)

5200 Instrumentation Systems and Components

- 52003 Digital Instrumentation and Control Modification Inspection  
10/31/08 (08-031)

5300 Containment Penetrations

5400 Cleanliness

5500 Welding

- 55050 Nuclear Welding General Inspection Procedure 06/20/83 (83-06)
- 55100 Structural Welding General Inspection Procedure 06/20/83 (83-06)

5600 Calibration

56700 Calibration 03/23/05 (05-008)

5700 Nondestructive Examination, Destructive Examination and Fabrication Testing

57050 Visual Testing Examination 03/09/99 (99-003)  
57060 Liquid Penetrant Testing Examination 03/09/99 (99-003)  
57070 Magnetic Particle Testing Examination 03/09/99 (99-003)  
57080 Ultrasonic Testing Examination 03/09/99 (99-003)  
57090 Nondestructive Examination Procedure Radiographic  
Examination Procedure Review/Work Observation/Record  
Review 06/14/93 (93-005)

5800 Special Processes

5900 Reserve Shutdown System

6000 Fuel Fabrication, Handling and Storage

60705 Preparation for Refueling 07/27/95 (95-009)  
60710 Refueling Activities 07/27/95 (95-009)  
60715 Spent Fuel Safety at Operating Reactors 09/16/20 (20-043)  
60801 Spent Fuel Pool Maintenance, Surveillance, and Safety at Permanently  
Shutdown Reactors 09/09/20 (20-041)  
60845 Operation of Intra-Unit Fuel Transfer Canister and Cask System  
05/16/19 (19-015)  
60851 Design Control of ISFSI Components 01/16/08 (08-003)  
60852 ISFSI Component Fabrication by Outside Fabricators 01/16/08 (08-003)  
60853 On-Site Fabrication of Components and Construction of an  
Independent Spent Fuel Storage Installation 09/11/20 (20-042)  
60854 Preoperational Testing of an Independent Spent Fuel Storage Installation  
10/20/20 (20-052)  
60854.1 Preoperational Testing of Independent Spent Fuel Storage  
Facility Installation at Operating Plants 05/16/19 (19-015)  
60855 Operation of an Independent Spent Fuel Storage Installation  
01/16/08 (08-003)  
60855.1 Operation of an Independent Spent Fuel Storage Installation at  
Operating Plants 05/16/19 (19-015)  
60856 Review of 10 CFR 72.212(b) Evaluations 10/20/20 (20-052)  
60856.1 Review of 10 CFR 72.212(b) Evaluations at Operating Plants  
05/16/19 (19-015)  
60857 Review of 10 CFR 72.48 Evaluations 10/20/20 (20-052)  
60858 Away-From-Reactor ISFSI Inspection Guidance 11/12/20 (20-062)  
60859 RESERVED for Initial Review of Aging Management Programs at Independent  
Spent Fuel Storage Installations



60860	RESERVED for Welding Verification Checklist for Transportation and ISFSI Components
60861	RESERVED for Nondestructive Examination Procedure Visual Examination Procedure Review/Work Observation/Record Review of Transportation and ISFSI Components
60862	RESERVED for Nondestructive Examination Procedure Liquid Penetrant Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components
60863	RESERVED for Nondestructive Examination Procedure Magnetic Particle Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components
60864	RESERVED for Nondestructive Examination Procedure Ultrasonic Examination Procedure Review/Work Observation/Record Review
60865	RESERVED for Nondestructive Examination Procedure Radiographic Examination Procedure Review/Work Observation/Record Review of Transportation and ISFSI Components
6100	<u>Surveillance</u>
61705	Calibration of Nuclear Instrumentation Systems 05/12/86 (86-25)
61706	Core Thermal Power Evaluation 07/14/86 (86-36)
61707	Determination of Reactor Shutdown Margin 10/11/85 (85-31)
61708	Isothermal and Moderator Temperature Coefficient Determinations 10/11/85 (85-31)
61709	Total Power Coefficient of Reactivity at Pressurized Water Reactors 07/14/86 (86-36)
61710	Control Rod Worth Measurements (PWR) 10/11/85 (85-31)
61715	Verification of Containment Integrity 12/23/86 (86-60)
61720	Containment Local Leak Rate Testing 10/03/85 (85-30)
61726	Surveillance Observations 06/24/98 (98-010)
61728	Independent Measurement of RCS Leak Rates for a PWR 01/01/84 (84-02)
6200	<u>Maintenance</u>
62002	Inspection of Structures, Passive Components, and Civil Engineering Features at Nuclear Power Plants 12/31/96 (96-024)
62003	Inspection of Steel and Concrete Containments at Nuclear Power Plants 06/11/97 (97-008)
62706	Maintenance Rule 12/13/00 (00-028)
62708	Motor-Operated Valve Capability 07/16/20 (20-033)
62709	Configuration Risk Assessment and Risk Management Process 12/28/00 (00-029)
62710	Power-Operated Gate Valve Pressure Locking and Thermal Binding 04/30/10 (10-013)
62711	RESERVED for Operational Reliability Assurance Process
62712	Part 52, Maintenance Rule 08/13/13 (13-017)

62801	Maintenance and Surveillance at Permanently Shutdown Reactors 08/11/97 (97-012)
6300	<u>Construction Testing</u>
6400	<u>Fire Prevention/Protection</u>
64102	RESERVED for Part 52 Post fire Safe Shutdown, Emergency Lighting and Oil Collection Capabilities
64704	Fire Protection Program at Permanently Shutdown Reactors 11/05/20 (20-059)
64705	Part 52, Fire Protection Operational Program 06/04/19 (19-018)
6500	<u>10 CFR Part 52 ITAAC Inspections</u>
65001	Inspections of Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Related Work 08/13/13 (13-017)
65001.01	Inspection of ITAAC-Related Foundations & Buildings 04/18/14 (14-010)
65001.02	Inspection of ITAAC-Related Installation of Structural Concrete 11/22/11 (11-037)
65001.03	Inspection of ITAAC-Related Installation of Piping 08/19/08 (08-024)
65001.04	Inspection of ITAAC-Related Installation of Pipe Supports and Restraints 08/13/14 (14-018)
65001.05	Inspection of ITAAC-Related Installation of Reactor Pressure Vessel and Internals 08/19/08 (08/19/08)
65001.06	Inspection of ITAAC-Related Installation of Mechanical Components 01/27/15 (15-001)
65001.07	Inspection of ITAAC-Related Installation of Valves 07/29/08 (08-021)
65001.08	Inspection of ITAAC-Related Installation of Electric Components and Systems 08/19/08 (08-024)
65001.09	Inspection of ITAAC-Related Installation of Electric and Fiber Optic Cable 08/05/09 (09-019)
65001.10	Inspection of ITAAC-Related Installation of Instrument Components and Systems 10/20/08 (08-029)
65001.11	Construction Inspection Program Inspection of ITAAC-Related Containment Integrity and Containment Penetration 08/19/08 (08-024)
65001.11A	Containment Structural Integrity Test 12/20/19 (19-041)
65001.12	Inspection of ITAAC-Related Installation of Heating, Ventilating, and Air Conditioning Systems 07/29/08 (08-021)
65001.13	Inspection of ITAAC-Related Installation of Load Handling Equipment and Fuel Racks 08/05/09 (09-019)
65001.14	Inspection of ITAAC-Related Installation of Complex Systems with Multiple Components 06/24/15 (15-012)
65001.15	Inspection of ITAAC-Related Installation of Fire Protection Equipment 07/01/08 (08-019)
65001.16	Inspection of ITAAC-Related Engineering 06/20/14 (14-013)
65001.17	Inspection of ITAAC-Related Security Structures, Systems, and Components 09/30/16 (16-025)

65001.18	Inspection of Emergency Planning ITAAC 10/30/08 (08-030)
65001.19	Inspection of Installation of ITAAC-Related Radiation Monitoring Components and Systems 10/20/08 (08-029)
65001.20	Inspection of Safety-Related Piping Design Acceptance Criteria (DAC)-Related ITAAC 06/02/11 (11-009)
65001.21	Inspection of Pipe Rupture Hazard Analysis Design Acceptance Criteria (DAC) – Related ITAAC 11/07/11 (11-029)
65001.22	Inspection of Digital Instrumentation and Control (DI&C) System/Software Design Acceptance Criteria (DAC) – Related ITAAC 12/19/11 (11-041)
65001.23	Inspection of Human Factors Engineering Integrated System Validation ITAAC 12/22/14 (14-031)
65001.23, App A	Inspection Guide for AP1000 Human Factors Engineering Integrated System Validation 12/22/14 (14-031)
65001.A	ITAAC Attributes for As-Built Inspection 09/25/13 (13-023)
65001.B	Inspection of the ITAAC-Related Welding Program 11/04/19 (19-034)
65001.C	Inspection of the ITAAC-Related Construction Test Program 04/18/14 (14-010)
65001.D	Inspection of the ITAAC-Related Operational Testing Program 05/09/14 (14-011)
65001.E	Inspection of the ITAAC-Related Qualification Program 06/20/14 (14-013)
65001.F	Inspection of the ITAAC-Related Design and Fabrication Requirements 09/20/13 (13-022)
6600	<u>Reserved</u>
6700	<u>Reserved</u>
6800	<u>Reserved</u>
6900	<u>Non-Power Reactor Inspection</u>
69001	Class II Research and Test Reactors 02/03/04 (04-004)
69002	Class III Research and Test Reactors 02/03/04 (04-004)
69003	Class I Research and Test Reactor Operator Licenses, Requalification, and Medical Examinations 02/03/04 (04-004)
69004	Class I Research and Test Reactor Effluent and Environmental Monitoring 02/03/04 (04-004)
69005	Class I Research and Test Reactor Experiments 02/03/04 (04-004)
69006	Class I Research and Test Reactors Organization and Operations and Maintenance Activities 02/03/04 (04-004)
69007	Class I Research and Test Reactor Review and Audit and Design Change Functions 02/03/04 (04-004)
69008	Class I Research and Test Reactor Procedures 02/03/04 (04-004)
69009	Class I Research and Test Reactor Fuel Movement 02/03/04 (04-004)
69010	Class I Research and Test Reactor Surveillance 02/03/04 (04-004)
69011	Class I Research and Test Reactor Emergency Preparedness

	02/03/04 (04-004)
69012	Class I Research and Test Reactors Radiation Protection
	02/03/04 (04-004)
69013	Research and Test Reactor Decommissioning 02/03/04 (04-004)
69020	Inspections of Safety-Related Items (and Services) During Construction of Non-Power Production and Utilization Facilities 12/14/15 (15-029)
69021	Inspections of Quality Assurance Program Implementation During Construction of Non-Power Production and Utilization Facilities 09/12/17 (17-018)
69022	Inspections of Operational Readiness During Construction of Non-Power Production and Utilization Facilities 10/09/19 (19-033)

## 7000 Preoperational Testing

70307	Containment Integrated Leak Rate Test - Procedure Review 03/07/86 (86-13)
70313	Containment Integrated Leak Rate Test 11/12/85 (85-36)
70323	Containment Leak Rate Test Results Evaluation 10/03/85 (85-30)
70367	Inspection of Pre-operational Test Program 10/20/20 (20-052)
70368	Part 52 Containment Leak Rate Testing (Programmatic) 06/26/17 (17-013)
70369	RESERVED for Part 52 Containment Leak Rate Testing
70371	RESERVED for Part 52 Testing of Pipe Support and Restraint System
70701	RESERVED
70702	Inspection of Preoperational Test Performance 12/06/17 (17-028)

## 7100 Operations (License & TS Requirements)

71002	License Renewal Inspection 06/30/20 (20-028)
71003	Post-Approval Site Inspection for License Renewal 07/08/16 (16-015)
71004	Power Uprate 05/15/17 (17-010)
71007	Reactor Vessel Head Replacement Inspection 10/03/17 (17-020)
71111	Reactor Safety-Initiating Events, Mitigating Systems, Barrier Integrity 10/28/11 (11-025)
71111.01	Adverse Weather Protection 12/20/19 (19-041)
71111.04	Equipment Alignment 10/05/20 (20-049)
71111.05	Fire Protection 10/06/20 (20-047)
71111.06	Flood Protection Measures 10/21/20 (20-053)
71111.07	Heat Sink Performance 10/21/20 (20-053)
71111.08	In-service Inspection Activities 12/14/18 (18-043)
71111.11	Licensed Operator Requalification Program 12/14/18 (18-043)
71111.12	Maintenance Effectiveness 10/05/20 (20-046)
71111.13	Maintenance Risk Assessments and Emergent Work Control 10/05/20 (20-046)
71111.15	Operability Determinations and Functionality Assessments 10/05/20 (20-046)
71111.17T	Evaluations of Changes, Tests, and Experiments 12/08/16 (16-032)
71111.18	Plant Modifications 10/05/20 (20-046)
71111.19	Post Maintenance Testing 10/06/20 (20-047)

71111.20	Refueling and Other Outage Activities 10/06/20 (20-047)
71111.21M	Design Bases Assurance Inspection (Teams) 12/08/16 (16-032)
71111.21N	Design Bases Assurance Inspection (Programs) 02/05/19 (19-005)
71111.21N.02	Design Basis Capability of power Operated Valves Under 10 CFR 50.55a Requirements 07/26/19 (19-024)
71111.21N.05	Fire Protection Team Inspection (FPTI) 06/12/19 (19-019)
71111.22	Surveillance Testing 11/20/20 (20-064)
71113	RESERVED for Review of License Renewal Commitments for Plants in Timely Renewal
71114	Reactor Safety-Emergency Preparedness 05/29/12 (12-008)
71114.01	Exercise Evaluation 07/21/16 (16-017)
71114.02	Alert and Notification System Evaluation 07/21/16 (16-017)
71114.03	Emergency Response Organization Staffing and Augmentation System 07/21/16 (16-017)
71114.04	Emergency Action Level and Emergency Plan Changes 07/21/16 (16-017)
71114.05	Maintenance of Emergency Preparedness 07/21/16 (16-017))
71114.06	Drill Evaluation 07/21/16 (16-017)
71114.07	Exercise Evaluation-Hostile Action (HA) Event 07/21/16 (16-017)
71114.08	Exercise Evaluation-Scenario Review 07/21/16 (16-017)
71124	Radiation Safety - Public and Occupational 12/21/17 (17-031)
71124.01	Radiological Hazard Assessment and Exposure Controls 12/23/19 (19-042)
71124.02	Occupational ALARA Planning and Controls 12/23/19 (19-042)
71124.03	In-Plant Airborne Radioactivity Control and Mitigation 12/23/19 (19-042)
71124.04	Occupational Dose Assessment 12/23/19 (19-042)
71124.05	Radiation Monitoring Instrumentation 03/04/20 (20-014)
71124.06	Radioactive Gaseous and Liquid Effluent Treatment 03/04/20 (20-014)
71124.07	Public Radiation Safety 03/04/20 (20-014)
71124.08	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation 03/04/20 (20-014)
71130	Security 07/23/20 (20-034)
71130.01	Access Authorization 09/30/16 (16-024)
71130.02	Access Control 09/30/16 (16-024)
71130.03	Contingency Response - Force-On-Force Testing 12/22/16 (16-035)
71130.04	Equipment Performance, Testing and Maintenance 09/30/16 (16-024)
71130.05	Protective Strategy Evaluation and Performance Evaluation Program 12/10/18 (18-042)
71130.06	Protection of Safeguards Information 09/30/16 (16-024)
71130.07	Security Training 09/30/16 (16-024)
71130.08	Fitness for Duty Program 10/22/18 (18-035)
71130.10P	Cyber Security 07/15/20 (20-032)
71130.11	Material Control & Accounting (MC&A) 01/07/20 (20-003)
71130.12	RESERVED for Physical Protection of Shipments of Irradiated Fuel
71130.13	RESERVED for Security Inspections Conducted by Resident Inspectors
71130.14	Review of Power Reactor Target Sets 09/12/17 (17-018)
71150	Discrepant or Unreported Performance Indicator Data 04/30/19 (19-013)
71151	Performance Indicator Verification 04/06/20 (20-019)
71152	Problem Identification and Resolution 02/26/15 (15-003)
71153	Follow-up of Events and Notices of Enforcement Discretion 09/16/20 (20-043)

71303	Part 52, Technical Specifications Review 07/08/20 (20-031)
71715	Sustained Control Room and Plant Observation 04/14/92 (92-004)
71801	Decommissioning Performance and Status Reviews 09/30/20 (20-045)
71841	Human Performance 12/12/00 (00-027)

## 7200 Startup Testing

72303	Startup Testing for ABWR: Test Procedure Review, Test Witnessing, and Test Results Evaluation 09/05/06 (06-021)
72304	AP1000 Startup Test Inspections 02/28/19 (19-009)
72401	Part 52, Inspection of Startup Test Program 12/07/20 (20-069)
72501	RESERVED for Part 52 Initial Fuel Load Procedure Review
72525	RESERVED for Part 52 Initial Fuel Load Witnessing

## 7300 In-service Inspection

73052	In-service Inspection - Review of Procedures 01/14/86 (86-03)
73054	Part 52, Pre-service and In-service Inspection - Review of Program 03/04/20 (20-013)
73753	In-service Inspection 06/24/98 (98-010)
73754	Part 52 - Preservice Inspection - Non-Destructive Examination 09/23/19 (19-029)
73755	In-service Inspection - Data Review and Evaluation 10/27/10 (10-022)
73756	In-service Testing of Pumps and Valves 07/27/95 (95-009)
73757	Part 52 In-service Inspection - Data Review and Evaluation 09/23/19 (19-029)
73758	Part 52, Functional Design and Qualification, and Preservice and Inservice Testing Programs for Pumps, Valves and Dynamic Restraints 02/06/20 (20-007)

## 7400 Reserved

## 7500 Reserved

## 7600 Reserved

## 7700 Reserved

## 7800 High Level Waste

78010	10 CFR Part 21 Program 09/11/08 (08-026)
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## 7900 Water Chemistry

- 79503 RESERVED for Part 52 LWR Water Chem. Control & Chem. Analysis (Pre-Op and Supp)
- 79504 RESERVED for Part 52 Plant systems Affecting Plant Water Chem.
- 79702 Control and monitoring of Radiological Source Term 04/17/00 (00-006)

## 8000 Environmental Protection

- 80211 RESERVED for Part 52 Environmental Protection - Initial & Periodic Inspection
- 80522 Part 52, Radiological Environmental Monitoring Program (REMP) 05/07/20 (20-024)
- 80600 RESERVED for Independent Assessment of Site Radiological Conditions
- 80721 Radiological Environmental Monitoring 09/17/01(01-017)

## 8100 Physical Security

- 81000 Security 01/29/19 (19-004)
- 81000.01 Access Authorization 04/01/19 (19-011)
- 81000.02 Access Control 04/01/19 (19-011)
- 81000.03 Performance Evaluation Program 09/07/12 (12-020)
- 81000.04 Equipment Performance, Testing and Maintenance 07/01/19 (19-020)
- 81000.05 Protective Strategy Evaluation 09/24/19 (19-030)
- 81000.06 Protection of Safeguards Information 02/13/19 (19-007)
- 81000.07 Security Training 09/24/19 (19-030)
- 81000.08 Fitness for Duty Operational Program 09/07/12 (12-020)
- 81000.09 Cyber Security Inspection for Construction 09/30/16 (16-025)
- 81000.10 Security Organization, Management Effectiveness, Program Reviews and Audits 09/07/12 (12-020)
- 81000.11 Material Control and Accounting 09/07/12 (12-020)
- 81000.14 Review of New Reactor Target Sets 01/29/19 (19-004)
- 81072 Access Control (Power Reactor) - Packages 05/09/84 (84-15)
- 81120 Inspection Requirements and Guidance for Additional Security Measures for the Physical Protection in Transit for Radioactive Material Quantities of Concern 04/01/10 (10-010) (Note this IP contains safeguards material)
- 81200 Security 07/28/20 (20-035)
- 81200.01 Access Authorization for Decommissioning Nuclear Power Reactors 05/07/20 (20-024)
- 81200.02 Access Control for Decommissioning Nuclear Power Reactors 10/16/20 (20-051)
- 81200.03 RESERVED for Decommissioning Force-on-Force Testing
- 81200.04 Equipment Performance, Testing, and Maintenance for Decommissioning Nuclear Power Reactors 08/27/14 (14-019)
- 81200.05 Protective Strategy Evaluation and Performance Evaluation Program for Decommissioning Nuclear Power Reactors 10/21/14 (14-025)
- 81200.06 Protection of Safeguards Information for Decommissioning Nuclear Power Reactors 08/27/14 (14-019)

81200.07	Security Training for Decommissioning Nuclear Power Reactor 10/21/14 (14-025)
81200.08	RESERVED for Decommissioning Fitness for Duty Program
81200.10	RESERVED for Decommissioning Cyber Security
81200.11	RESERVED for Decommissioning Material Control and Accounting
81200.14	Review of Decommissioning Target Sets 01/15/14 (14-001)
81310	Physical Protection of Shipments of Irradiated Fuel 12/22/08 (08-037)
81311	Physical Security Requirements for Independent Spent Fuel Storage Installations 10/06/20 (20-048)
81335	Physical Protection of Shipments of Special Nuclear Material of Moderate Strategic Significance (SNM-MSS) 12/02/09 (09-029)
81340	Physical Protection of Shipments of Special Nuclear Material of Low Strategic Significance (SNM-LSS) 11/23/09 (09-028)
81360	General Requirements for Physical Protection of Formula Quantities of Special Nuclear Material in Transit 12/02/09 (09-029)
81365	Records, Reports, and Planning for Physical Protection of Formula Quantities of Special Nuclear Material in Transit 11/23/09 (09-028)
81370	Specific Requirements for Physical Protection of Formula Quantities of Special Nuclear Materials in Transit 12/22/08 (08-037)
81402	Reports of Safeguards Events 11/23/09 (09-028)
81411	Physical Protection for Reactors with Formula Quantities of Special Nuclear Material 11/04/85 (85-34)
81421	Fixed Site Physical Protection of Special Nuclear Material of Moderate Strategic Significance 11/23/09 (09-028)
81431	Fixed Site Physical Protection of Special Nuclear Material of Low Strategic Significance 10/24/12 (12-025)
81501	Personnel Training and Qualification - General Requirements 12/02/09 (09-029)
81504	Fitness for Duty Program for Construction 10/15/09 (09-024)
81505	Protection of Safeguards Information for Construction 02/13/19 (19-007)
81601	Fixed Site Physical Protection of Formula Quantities of Strategic Special Nuclear Material – Non-Power Reactors 03/13/20 (20-015)
81602	Fixed Site Physical Protection of Special Nuclear Material of Moderate Strategic Significance – Non-Power Reactors 03/13/20 (20-015)
81603	Fixed Site Physical Protection of Special Nuclear Material of Low Strategic Significance – Non-Power Reactors 03/13/20 (20-015)
81606	Material Control and Accounting – Non-Power Reactors 03/13/20 (20-015)
81607	Protection of Safeguards Information and Safeguards Information Modified Handling – Non-Power Reactors 03/13/20 (20-015)
81608	Reporting of Safeguards Events – Non-Power Reactors 03/13/20 (20-015)
81612	In Transit Physical Protection of Special Nuclear Material of Moderate Strategic Significance and Receipt of New Reactor Fuel – Non-Power Reactors 03/13/20 (20-015)
81613	In Transit Physical Protection of Special Nuclear Material of Low Strategic Significance and Receipt of New Reactor Fuel – Non-Power Reactors 03/13/20 (20-015)
81614	In Transit Physical Protection of Irradiated Reactor Fuel – Non-Power Reactors 03/13/20 (20-015)



81621	Fixed Site Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material – Non-Power Reactors 03/13/20 (20-015)
81622	In Transit Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material and 100 Grams or Less of Irradiated Reactor Fuel – Non-Power Reactors 03/13/20 (20-015)
81700.01	Category I Fuel Cycle Facility Strategic Special Nuclear Material Security Controls 05/15/17 (17-010)
81700.02	Category I Fuel Cycle Facility Access Control Measures 05/15/17 (17-010)
81700.04	Category I Fuel Cycle Facility Security Equipment Performance, Testing and Maintenance 05/15/17 (17-010)
81700.05	Category I Fuel Cycle Facility Physical Protection Program and Protective Strategy 05/15/17 (17-010)
81700.06	Licensee Conducted Force-on-Force Exercises at Category I Fuel Cycle Facilities 10/27/17 (17-023)
81700.07	Category I Fuel Cycle Facility Security Training 05/15/17 (17-010)
81700.08	Category I Fuel Cycle Facility Fitness-for-Duty Programs 05/15/17 (17-010)
81700.09	Security Measures for Licensed Facilities 03/02/20 (20-012)
81700.10	Protection of Safeguards Information at Category I Fuel Cycle Facilities 05/15/17 (17-010)
81700.11	Annual Observation of Licensee Conducted Force-on-Force Exercises at Category I Fuel Cycle Facilities 10/27/17 (17-023)
81810	Protection of Safeguards Information 09/10/07 (07-027)
81811	Protection of Safeguards Information By Design Certification Applicants and Vendors 04/08/20 (20-020)
81815	Authorization for Access to National Security Information (NSI) and Restricted Data (RD) 06/27/14 (14-014)
81820	Physical Protection Facility Approval and Safeguarding of National Security Information (NSI) and Restricted Data (RD) 06/27/14 (14-014)

## 8200 Emergency Planning

82001	Evaluation of Emergency Preparedness 05/22/00 (00-010)
82002	Part 52, Emergency Preparedness Program 03/04/20 (20-014)
82002.01	Facilities and Equipment 11/08/11 (11-030)
82002.02	Procedure Quality 11/08/11 (11-030)
82002.03	Review of Exercise Objectives and Exercise Scenario for Power Reactors 11/08/11 (11-030)
82002.04	Emergency Preparedness Exercises 11/08/11 (11-030)
82002.05	Emergency Response Organization On-Shift Staffing and Augmentation Drills 11/08/11 (11-030)
82002.06	Emergency Response Organization, Dose Assessment Drills 11/08/11 (11-030)
82002.07	Operational Status of the Emergency Preparedness Program 11/08/11 (11-030)

82002.08	Inspection of Site Specific Implementation of 10 CFR 50.54(hh)(2) Mitigating Strategies for Nuclear Power Plants Referencing the AP1000 Certified Design 09/17/18 (18-031)
82201	Emergency Detection and Classification 03/23/05 (05-008)
82202	Protective Action Decision Making 03/23/05 (05-008)
82301	Evaluation of Exercises for Power Plants 04/24/13 (13-012)
82302	Review of Exercise Objectives and Scenarios for Power Reactors 04/24/13 (13-012)
82401	Decommissioning Emergency Preparedness Scenario Review and Exercise Evaluation 09/04/14 (14-020)
82501	Decommissioning Emergency Preparedness Program Evaluation 09/04/14 (14-020)
82701	Operational Status of the Emergency Preparedness Program 04/24/13 (13-012)
8300	<u>Radiation Protection</u>
83100	Occupational Exposure During SAFSTOR and DECON 12/30/91 (91-022)
83311	RESERVED for Part 52, Radiation Protection During Construction
83501	Significant Uncontrolled Radiation Exposures 04/17/00 (00-006)
83502.01	Radioactive Gaseous and Liquid Treatment and Monitoring Systems 04/17/00 (00-006)
83502.02	Radioactive Material Process and Transportation 04/17/00 (00-006)
83502.03	Radiological Environmental Monitoring Program and Radioactive Material Control Program 04/17/00 (00-006)
83523	Radiation Protection, Plant Chemistry, Radwaste, Transportation and Environmental: Training and Qualifications 01/01/84 (reactivated 08-032)
83527	Facilities and Equipment (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)
83529	RESERVED for Part 52 Radiation Protection – Startup
83531	Part 52 Life Cycle Minimization of Contamination and Groundwater Protection Program 03/04/20 (20-013)
83532	RESERVED for Part 52 Radiation Protection, Plant Chemistry, and Radwaste Training
83533	Part 52 External Occupational Exposure Control and Personal Dosimetry 03/04/20 (20-013)
83534	Part 52, Internal Exposure Control and Assessment 03/04/20 (20-013)
83535	Part 52, Control of Radioactive Materials and Contamination, Surveys, and Monitoring 03/04/20 (20-013)
83536	Part 52 Facilities and Equipment 03/04/20 (20-013)
83537	Part 52 Maintaining Occupational Exposures ALARA 03/04/20 (20-013)
83722	Radiation Protection, Plant Chemistry, and Radwaste: Organization and Management Controls (Minimum/Basic) 09/17/01 (01-017)
83723	General Employee, Radiation Safety, Plant Chemistry, Radwaste, and Transportation Training 12/16/03 (03-041)
83724	External Occupational Exposure Control and Personal Dosimetry 04/17/00 (00-006)
83725	Internal Exposure Control and Assessment 04/17/00 (00-006)

83726	Control of Radioactive Materials and Contamination, Surveys and Monitoring 11/13/14 (14-027)
83728	Maintaining Occupational Exposures ALARA 04/17/00 (00-006)
83729	Occupational Exposure during Extended Outages 12/31/91 (91-021)
83746	Part 52 Offsite Dose Calculation Manual (ODCM) 05/07/20 (20-024)
83750	Occupational Radiation Exposure at Permanently Shutdown Reactors 11/05/20 (20-059)
83801	Inspection of Remedial and Final Surveys at Permanently Shutdown Reactors 11/26/19 (19-038)
83822	Radiation Protection 09/07/00 (00-016)
83890	Closeout Inspection and Survey 05/01/03 (03-013)

#### 8400 Radioactive Waste Management

84100	Special Nuclear Material Inspections At Near Surface Low-Level Waste Disposal Facilities In Agreement States 11/27/01 (01-028)
84101	Radioactive Waste Management 12/30/91 (91-022)
84522	Solid Wastes (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)
84525	Quality Assurance and Confirmatory Measurements for In-Plant Radiochemical Analysis (Preoperational and Supplemental) 5/23/85 (reactivated 08-032)
84526	RESERVED for Part 52 Radwaste – Startup
84527	Part 52, Solid Waste Management System 04/30/20 (20-022)
84528	Part 52 Liquid Waste Management Program 04/30/20 (20-022)
84529	Part 52, Gaseous Waste Management Program 05/07/20(20-024)
84750	Radioactive Waste Treatment, and Effluent and Environmental Monitoring 11/05/20 (20-059)
84850	Radioactive Waste Management - Inspection of Waste Generator Requirements of 10 CFR 20 and 10 CFR 61 12/22/08 (08-037)
84900	Low-Level Radioactive Waste Storage 12/22/08 (08-037) (Preoperational and Supplemental)

#### 8500 Material Control and Accountability

85102	Material Control and Accounting - Reactors 03/29/85 (85-10)
85103	Material Control and Accounting at Decommissioning Power Reactors 07/03/18 (18-019)
85200	MC&A for Licensees Possessing Less Than or Equal to One Effective Kilogram of SNM 04/10/85 (85-15)
85203	Management Structure and Controls 08/10/16 (16-020)
85205	Facility Operations and Internal Controls 08/10/16 (16-020)
85207	Measurement Systems 01/17/86 (86-04)
85209	Measurement Control and Statistics 04/10/85 (85-15)
85211	Physical Inventory 01/17/86 (86-04)
85303	Material Control and Accounting Management Structure and Personnel Training and Qualification 08/10/16 (16-020)
85305	Item Monitoring 11/15/16 (16-030)
85307	Process Monitoring 11/15/16 (16-030)

85309	Measurement Systems and Control 11/06/20 (20-060)
85311	Physical Inventory Program 11/06/20 (20-060)
85313	Alarm Resolution Program 11/06/20 (20-060)
85315	Internal Control 12/21/2010 (10-027)
85401	Management Structure 11/06/20 (20-060)
85402	Measurement Program 10/20/10 (10-021)
85403	Measurement Control Program 10/20/10 (10-021)
85404	Physical Inventory Program for Low Enriched Uranium Fuel Facilities 11/15/10 (10-023)
85405	Item Control 09/09/10 (10-019)
85406	Resolution Program for Low Enriched Uranium Fuel Facilities 11/15/10 (10-023)
85407	Assessment Program 11/29/10 (10-024)
85408	Recordkeeping 11/29/10 (10-024)
85420	Inspection of IAEA Safeguards for Inspectors at Power Reactors 06/22/88 (88-007)
85501	Physical Inventory Program for Uranium Enrichment Facilities 11/15/10 (10-023)
85502	Detection Program for Uranium Enrichment Facilities 12/21/10 (10-027)
85503	Resolution Program for Uranium Enrichment Facilities 11/15/10 (10-023)

#### 8600 Spent Fuel and Other Radioactive Material Packaging and Shipping

86001	Design, Fabrication, Testing, and Maintenance of Transportation Packagings 01/16/08 (08-003)
86730	Transportation of Radioactive Materials (49 CFR Parts 100- 179 and 10 CFR Part 71) 04/17/00 (00-006)
86740	Inspection of Transportation Activities 10/30/08 (08-030)
86750	Solid Radioactive Waste Management and Transportation of Radioactive Materials 10/27/20 (20-056)

#### 8700 Materials Safety Inspection

87102	Maintaining Effluents from Materials Facilities As Low As Is Reasonably Achievable (ALRA) 04/04/00 (00-005)
87103	Inspection of Material Licensees Involved in an Incident or Bankruptcy Filing 11/03/00 (00-023)
87104	Decommissioning Inspection Procedure for Materials Licensees 10/09/19 (19-033)
87121	Industrial Radiography Programs 12/17/14 (14-030)
87122	Irradiator Programs 12/31/02 (02-047)
87123	Well Logging Programs 07/02/19 (19-021)
87124	Fixed and Portable Gauge Programs 11/25/03 (03-037)
87125	Materials Processor/Manufacturer Programs 09/28/05 (05-027)
87126	Industrial/Academic/Research Programs 09/28/05 (05-027)
87127	Radiopharmacy Programs 07/01/08 (08-018)
87128	Manufacturing and Distribution of Exempt Products 08/07/19 (19-026)
87129	Master Materials Program 09/15/03 (03-034)

87130	Nuclear Medicine Programs, Written Directive Not Required 10/24/02 (02-041)
87131	Nuclear Medicine Programs, Written Directive Required 08/24/11 (11-014)
87132	Brachytherapy Programs 02/26/15 (15-003)
87133	Medical Gamma Stereotactic Radiosurgery and Teletherapy Programs 08/24/11 (11-014)
87134	Medical Broad-Scope Programs 08/24/11 (11-014)
87137	10 CFR Part 37 Materials Security Programs 12/03/20 (20-068)
87138	RESERVED for 10 CFR Part 37, "Physical Protection Of Category 1 And Category 2 Quantities Of Radioactive Material At Facilities With A 10 CFR Part 73 Physical Protection Program
87250	Locating Missing Materials Licensees 10/29/01 (01-022)
87654	Uranium Mill, In-Situ Uranium Recovery, and 11e.(2) Byproduct Material Site Decommissioning Inspection 03/19/02 (02-010)

#### 8800 Fuel Facility Inspection

88001	On-Site Construction 04/15/94 (94-011)
88003	Reactive Inspection for Events at Fuel Cycle Facilities 03/16/15 (15-004)
88004	RESERVED for Adverse Weather Protection
88005	Management Organization and Controls 09/05/06 (06-020)
88010	Training 02/07/14 (14-005)
88015	Nuclear Criticality Safety 10/20/20 (20-052)
88020	Operational Safety 10/01/18(18-033)
88025	Maintenance and Surveillance Testing 01/23/14 (14-003)
88030	Radiation Protection 03/06/14 (14-007)
88035	Radioactive Waste Management 02/07/14 (14-005)
88045	Effluent Control and Environmental Protection 02/07/14 (14-005)
88050	Emergency Preparedness 03/06/14 (14-007)
88051	Evaluation of Exercises and Drills 11/12/20 (20-062)
88054	Fire Protection (Triennial) 03/06/14 (14-007)
88055	Fire Protection 11/09/20 (20-061)
88070	Plant Modification 08/21/18 (18-027)
88071	Configuration Management Program 03/06/14 (14-007)
88072	Plant Modifications (Triennial) 08/21/18 (18-027)
88075	Event Follow-up 03/16/15 (15-004)
88100	Plant Operations 12/30/96 (96-026)
88101	Configuration Control 12/30/96 (96-026)
88102	Surveillance Observations 12/30/96 (96-026)
88103	Maintenance Observations 12/30/96 (96-026)
88104	Decommissioning Inspection Procedure for Fuel Cycle Facilities 10/09/19 (19-033)
88106	Quality Assurance: Program Development and Implementation (Pre-licensing and Construction) 02/07/07 (07-006)
88107	Quality Assurance: Design and Documentation Control (Pre-licensing and Construction) 05/18/05 (05-013)

88108	Quality Assurance: Control of Materials, Equipment, and Services (Pre-licensing and Construction) 02/07/07 (07-006)
88109	Quality Assurance: Inspection, Test Control, and Control of Measuring and Test Equipment (Pre-licensing and Construction) 06/20/07 (07-020)
88110	Quality Assurance: Problem Identification, Resolution and Corrective Action 05/18/05 (05-013)
88111	10 CFR, Part 21, Inspection-Facility Construction 02/07/07 (07-006)
88112	RESERVED for Software Validation
88113	Control of the Electronic Management of Data 02/07/07 (07-006)
88114	Quality Affecting Item Procurement (10 CFR Part 21) and Commercial Grade Item Dedication Process [Reactive] 10/25/06 (06-030)
88115	Supplier/Vendor Inspection (Construction Phase) 10/25/06 (06-030)
88117	Facility Changes (License Application) and Change Process (10 CFR 70.72) (Pre-Licensing and Construction) 09/20/16 (16-023)
88120	RESERVED Draft Construction and Operational Readiness Inspections for the Internal Isotopes Uranium Deconversion Facility
88121	RESERVED for Draft Operational Readiness Reviews for Uranium Deconversion Facilities
88130	Resident Inspection Program for On-Site Construction Activities at the Mixed Oxide Fuel Fabrication Facility 03/02/16 (16-009)
88131	Geotechnical/Foundation Activities 10/25/06 (06-030)
88132	Structural Concrete Activities 10/25/06 (06-030)
88133	Structural Steel and Supports Activities 7/25/07 (07-023)
88134	Quality Assurance: Piping Relied on for Safety 05/18/05 (05-013)
88135	Resident Inspection Program for Category I Fuel Cycle Facilities 12/02/20 (20-067)
88135.02	Resident Inspection Program Plant Status Activities 12/02/20 (20-067)
88135.04	Resident Inspection Program Integrated Safety Analysis Implementation 12/02/20 (20-067)
88135.05	Resident Inspection Program Fire Protection (Annual/Quarterly) 12/02/20 (20-067)
88135.17	Permanent Plant Modifications 12/02/20 (20-067)
88135.19	Post Maintenance Testing 12/02/20 (20-067)
88135.22	Surveillance Testing 12/02/20 (20-067)
88136	Mechanical Components 7/25/07 (07-023)
88137	Electric Cable 04/01/10 (10-010)
88138	Electrical Components and Systems 08/08/07 (07-024)
88139	Ventilation and Confinement Systems 08/08/07 (07-024)
88140	Instrumentation and Controls Systems 04/01/10 (10-010)
88141	Fire Prevention and Protection 08/08/07 (07-024)
88142	Underground Fire Water Loop and Equipment Installation 08/08/07 (07-024)
88143	Pipe Supports and Restraints 7/25/07 (07-023)
88150	RESERVED for Training and Qualification of Plant Personnel
88151	RESERVED for Facility Changes and Change Process (10 CFR 70.72)
88152	RESERVED for Physical Protection Equipment and Barriers
88153	RESERVED for Material Control and Accounting
88154	RESERVED for Fire Safety and Protection Systems
88155	RESERVED for Functional Verifications of IROFS
88156	RESERVED for Integrated Safety Analysis Implementation
88157	RESERVED for Waste Management Equipment and Systems

88158	RESERVED for Environmental Protection - Initial and Periodic Inspections
88159	RESERVED for Process Enclosures and Vessels
88160	RESERVED for Utilities and Bulk Chemicals
88161	Corrective Action Program (CAP) Implementation at Fuel Cycle Facilities 07/28/14 (14-017)
8900	<u>Fuel Facility and Materials Special Program</u>
89001	In-Situ Leach (ISL) Facilities 09/02/97 (97-013)
89002	RESERVED for Uranium Mill program
89003	RESERVED for Uranium Mill program
9000	<u>Reportable Matters and Report Reviews</u>
90001	Construction Regulatory Response Column Inspections 10/27/10 (10-022)
90002	Construction Degraded Performance Column Inspections 10/28/14 (14-026)
90003	Construction Multiple/Repetitive Degraded Cornerstone Column Inspection 10/28/14 (14-026)
90502	RESERVED for Part 52 Reportable Matters - Test Program
90700	Feedback of Operational Experience Information at Operating Power Reactors 03/23/05 (05-008)
90712	In-office Review of Written Reports of Non-routine Events at Power Reactor Facilities 12/31/98 (98-020)
90713	In Office Review of Periodic and Special Reports 09/17/01 (01-017)
90714	Non-routine Reporting Program 09/17/01 (01-017)
9100	<u>Title 10 Requirements</u>
9200	<u>Planned Non-Routine Activities</u>
92050	Review of Quality Assurance for Extended Construction Delay 04/04/00 (00-005)
92700	Onsite Follow-up of Written Reports of Non-routine Events at Power Reactor Facilities 12/31/98 (98-020)
92701	Follow-up 03/13/07 (07-010)
92702	Follow-Up On Traditional Enforcement Actions Including Violations, Deviations, Confirmatory Action Letters, and Orders 10/26/20 (20-055)
92703	Follow-up of Confirmatory Action Letters 05/13/09 (09-012)
92707	Security Inspection of Facilities Impacted by a Local, State, or Federal Emergency Where the NRC's Ability to Conduct Triennial Force-On-Force Exercises is Limited 08/07/20 (20-037)
92708	RESERVED for operating reactors pandemic response
92709	Licensee Strike Contingency Plans 05/16/19 (19-015)
92711	Continued Implementation of Strike Plans During an Extended Strike 05/16/19 (19-015)
92712	Resumption of Normal Operations after a Strike 05/16/19 (19-015)

92714	RESERVED for Part 52 Follow-up
92720	Corrective Action 09/28/98 (reactivated 07-034)
92721	RESERVED for Part 52 Follow-up on Corrective Actions for Violations and Deviations
92722	Follow up Inspection for Any Severity Level I or II Traditional Enforcement Violation or for Two or More Severity Level III Traditional Enforcement Violations in a 12-Month Period 08/11/09 (09-020)
92723	Follow up Inspection for Three or More Severity Level IV Traditional Enforcement Violations in the Same Area is a 12-Month Period 08/11/09 (09-020)
92901	Follow-up - Plant Operations 09/17/01 (01-017)
92902	Follow-up - Maintenance 09/17/01 (01-017)
92903	Follow-up - Engineering 09/17/01 (01-017)
92904	Follow-up - Plant Support 09/17/01 (01-017)

#### 9300 Non-Routine Activities

93002	Managing Fatigue 09/17/19 (19-027)
93100	Safety-Conscious Work Environment Issue of Concern Follow-up 07/26/18 (18-022)
93702	Prompt Onsite Response to Events at Operating Power Reactors 09/17/01 (01-017)
93800	Augmented Inspection Team 04/02/19 (19-012)
93801	Safety System Functional Inspection (SSFI) 07/25/96 (96-016)
93802	Operational Safety Team Inspection (OSTI) 11/27/89 (89-015)
93803	Safety Systems Outage Modifications Inspection 04/27/89 (89-008)
93804	Risk-Based Operational Safety and Performance Inspection 01/15/92 (92-001)
93805	Maintenance Program 08/06/93 (93-070)
93806	Operational Readiness Assessment Team Inspections 09/29/98 (98-015)
93807	Systems Based Instrumentation and Control Inspection 01/29/93 (93-001)
93810	Service Water System Operational Performance Inspection (SWSOPI) 09/14/98 (98-013)
93811	Electrical Distribution System Functional Inspection (EDSFI) 02/03/99 (99-002)
93812	Special Inspection 04/02/19 (19-012)
93813	RESERVED for Part 52 Operational Readiness Assessment Team Inspection

#### 9400 Technical Activities of an Administrative Nature

94301	RESERVED for Part 52 Status of 10 CFR 52 Plant Readiness for Fuel Load
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#### 9500 Strategic Determination Actions

95001	Supplemental Inspection for One or Two White Inputs in a Strategic Performance Area 10/21/2020 (20-054)
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95002	Supplemental Inspection for One Degraded Cornerstone or Any Three White Inputs in a Strategic Performance Area 02/09/11 (11-001)
95003	Supplemental Inspection for Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple Yellow Inputs or One Red Input 12/18/15 (15-031)
95003.01	Emergency Preparedness 01/15/09 (09-002)
95003.02	Guidance for Conducting an Independent NRC Safety Culture Assessment) 04/01/19 (19-011)
 9600	 <u>Materials Safety and Security</u>
96001	NRC Force-on-Force Inspections at Category 1 Fuel Cycle Facilities 03/11/19 (19-010)
 9700	 <u>Reserved</u>
 9800	 <u>Reserved</u>
 9900	 <u>Guidance</u> <sup>2</sup>
9900	Technical Guidance 05/12/86 (86-26)

## **PART** **GUIDANCE**

### Technical Guidance

ASME Section III	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section III 06/16/89 (89-011)
ASME Section III	American Society of Mechanical Engineers ASME Boiler and & XI Pressure Vessel Code, Section III & XI 11/12/96 (96-022)
ASME Section XI	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section XI 12/08/86 (86-54)
ASME Section XI	American Society of Mechanical Engineers ASME, Section XI 05/12/86 (86-26)
STS Sec 1.0	Operability 05/12/86 (86-26)
STS Sec 1.0	Definitions 12/08/86 (86-54)
STS Sec 3.0	Acceptable Measurement Tolerances for Technical Specification Limits 10/01/78 (78-35)
STS Sec 3/4.6.4	Containment and Drywell Isolation Valves 06/09/88 (88-06)
STS Sec 3.7.5	Ultimate Heat Sink 11/25/88 (88-17)
STS Sec 3/4.8.1	TDI Diesel Generator Air Roll Tests 06/09/88 (88-06)
STS Sec 4.2.8.X.X	Surveillance Requirements - 125-Volt Battery Bank 10/01/79 (79-22)

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<sup>2</sup> [XXXX.XX] attached to each document in Part 9900, is the file name for that document.

STS Sec 4.5.1	Standard Technical Specifications (BWR) 05/12/86 (86-26)
STS Sec 4.8.1.1.2	Surveillance Testing of Diesel Generator Lockout Feature 05/12/86 (86-26)
STS	Surveillance Sections - Locked or Otherwise Secured Components 10/01/77 (77-25)
STS Interp	Licensee Technical Specification Interpretations 02/03/97 (97-001)

## Maintenance

Voluntary Entry into Limiting Conditions for Operation Action Statements to Perform Preventive Maintenance 01/17/02 (02-001) Assessing On-Line Leak Sealing of ASME Code Class 1 & 2 07/15/97 (97-011) Filled Organic Coatings Used in Maintenance of Safety Related Equipment 10/11/94 (94-018) Preconditioning of Structures, Systems, and Components (SSCs) Before Determining Operability 09/28/98 (98-014) [PRECOND.TG]
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## Mechanical

Freeze Plugs 06/14/93 (93-005) Steam Generator Plugs and Sleeving Repairs 08/01/94 (94-014) Steam Generator Tube-to-Secondary Leakage 09/09/03 (03-033) [TG_Mech SGTUBELKG.wpd] Ice Condenser System Inspections 06/06/05 (05-015)
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## Operations

Notice of Enforcement Discretion for Gaseous Diffusion Plants 05/03/99 (99-008) [NOEDGAS.TG] Operation - Safety and Compliance 09/11/07 (07-028) [TG 9900 SAFETY]
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## **PART**

### **10 CFR GUIDANCE**

10	Title 10 of the Code of Federal Regulations 12/08/86 (86-54)
10 CFR71 and 49 CFR171-178	Transportation of Radioactive Material 12/01/04 (04-027)
50.55(e)	Construction Deficiency Reporting 01/31/89 (89-002)
50.55a	Codes and Standards 02/22/73 (73-9)
50.59	10 CFR 50.59, Changes, Tests, and Experiments 03/13/01 (01-008) [50_59.CFR]
Part 50, App A	Definition of Leak-Before-Break Analysis 09/26/96 (96-020)
Part 50	Appendix J, Containment Integrated Leak Rate Testing 12/08/86 (86-54)
70.51	Material Balance, Inventory, and Records Requirements 12/19/74 (74-11)

70.52                      Report of Accidental Criticality or Loss of Special Nuclear    Material 11/15/74  
                                 (74-010)

Interpretations

END